

JAN 23 2007 PM02:20

FILED

IN CLERK'S OFFICE
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT
OF GEORGIA

W. YVONNE EVANS,
CLERK



BY: DEPUTY CLERK

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

| | | |
|---|---|-----------------------|
| IN RE: | : | CHAPTER 11 |
| AEROSOL PACKAGING, LLC, A Georgia limited liability company, | : | CASE NO. 06-67096-MHM |
| Debtor | : | |
| <hr/> | | |
| AEROSOL PACKAGING, LLC, A Georgia limited liability company, d/b/a AEROSOL SPECIALTIES, | : | ADVERSARY PROCEEDING |
| Plaintiff, | : | NO. |
| v. | : | |
| SCENTSAUTICAL SOAPS & CANDLES, INC. | : | |
| Defendant. | : | |
| <hr/> | | |

07-9007

**COMPLAINT ON OPEN ACCOUNT, QUANTUM MERUIT,
AND EXPENSES OF LITIGATION**

COMES NOW, Chapter 11 Debtor-in-Possession Aerosol Packaging, LLC d/b/a Aerosol Specialties (“Aerosol”), by and through its undersigned counsel of record, and hereby files this its COMPLAINT ON OPEN ACCOUNT, QUANTUM MERUIT, AND EXPENSES OF LITIGATION, respectfully showing as follows:

JURISDICTION AND VENUE

1.

Aerosol is a Georgia limited liability company in good standing and a Chapter 11 Debtor-in-Possession, having filed its Voluntary Petition for relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101, et seq. (the “Bankruptcy Code”) on June 21, 2006 (the “Petition Date”).

2.

This adversary proceeding is commenced pursuant to Bankruptcy Rule 7001, et seq., of the Federal Rules of Bankruptcy Procedure.

3.

This Court has jurisdiction over this proceeding pursuant to 28 U.S.C. § 1334.

4.

Venue is proper in this Court pursuant to 28 U.S.C. §1409 because this is an adversary proceeding arising under and in connection with a case pending in this district under the Bankruptcy Code.

5.

This is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A).

6.

Defendant Scentsational Soaps & Candles, Inc. (“Defendant”) is a foreign corporation and may be served with process by and through its registered agent for

service of process, T & H Comptrollers, Inc. located at 200 Capri Isles Boulevard, Suite 2, Venice, Florida 34292.

First Claim for Relief

Open Account

7.

Aerosol hereby incorporates by this reference paragraphs 1 through 6 hereinabove as though each were fully restated herein.

8.

At Defendant's specific request, Aerosol provided packaging and product preparation services to Defendant on open account.

9.

Aerosol's packaging services provided to Defendant on open account included packaging products into aluminum and/or tin plate aerosol cans and/or other containers.

10.

Aerosol has performed all of its obligations such that the only outstanding obligation that remains is Defendant's obligation to pay Aerosol for Aerosol's services and products.

11.

Defendant is indebted on open account to Aerosol in the principal amount of \$61,197.26. True and correct copies of Aerosol's invoices for the amounts due by Defendant are attached hereto and incorporated herein by this reference as Exhibit "A".

12.

Pursuant to the terms of Defendant's account with Aerosol and Georgia law, amounts owed by Defendant to Aerosol more than thirty (30) days accrue interest at the rate of 1.5% per month.

Second Claim for Relief

Quantum Meruit

13.

Aerosol hereby incorporates by this reference paragraphs 1 through 12 hereinabove as though each were fully restated herein.

14.

Aerosol provided Defendant its services and products based upon the authorization, approval, directions and requests of Defendant, such that there arose an implied contract for Defendant to compensate Aerosol for the reasonable value of its services and products.

15.

The reasonable value of Aerosol's packaging services and products provided to and accepted by Defendant is not less than \$61,197.26.

Third Claim for Relief

Expenses of Litigation

16.

Aerosol hereby incorporates by this reference paragraphs 1 through 15 hereinabove as though each were fully restated herein.

12.

Pursuant to the terms of Defendant's account with Aerosol and Georgia law, amounts owed by Defendant to Aerosol more than thirty (30) days accrue interest at the rate of 1.5% per month.

Second Claim for Relief

Quantum Meruit

13.

Aerosol hereby incorporates by this reference paragraphs 1 through 12 hereinabove as though each were fully restated herein.

14.

Aerosol provided Defendant its services and products based upon the authorization, approval, directions and requests of Defendant, such that there arose an implied contract for Defendant to compensate Aerosol for the reasonable value of its services and products

15.

The reasonable value of Aerosol's packaging services and products provided to and accepted by Defendant is not less than \$61,197.26.

Third Claim for Relief

Expenses of Litigation

16.

Aerosol hereby incorporates by this reference paragraphs 1 through 15 hereinabove as though each were fully restated herein.

17.

Defendant has acted in bad faith, has been stubbornly litigious, and has caused Aerosol unnecessary trouble and expense in the recovery of amounts owed to Aerosol; Aerosol is entitled to recover from Defendant its expenses of litigation, including its reasonable attorney fees incurred to recover amounts due and owing, pursuant to O.C.G.A § 13-6-11.

WHEREFORE, Aerosol respectfully requests that final judgment be entered in its favor against Defendant for the following:

- 1) Specific principal damages for Defendant's overdue open account in the amount \$61,197.26, or for at least the same amount as the reasonable value of Aerosol's services and products under *Quantum Meruit*;
- 2) Prejudgment interest calculated at the rate of 1.5% from the date any principal amount became overdue through the date of judgment;
- 3) Aerosol's expenses of litigation;
- 4) Postjudgment interest on items on the principal amount and expenses of litigation at the legal maximum rate until the judgment is satisfied; and,
- 5) All such further relief deemed proper by the Court.

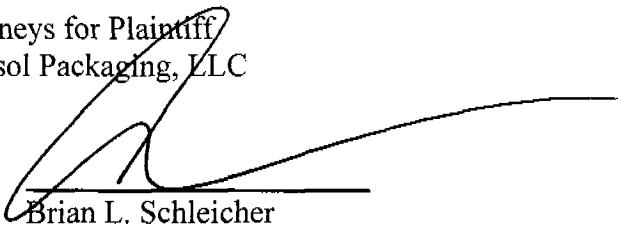
Dated this 23rd day of January, 2007.

Respectfully submitted,

**JAMPOL, SCHLEICHER, JACOBS
& PAPADAKIS, LLP**

Attorneys for Plaintiff
Aerosol Packaging, LLC

By:



Brian L. Schleicher

Georgia State Bar No. 629321

Anthony Lakes

Georgia State Bar No. 431153

Lisa K. Rose

Georgia State Bar No. 614204

11625 Rainwater Drive, Suite 350
Alpharetta, Georgia 30004
Telephone: (770) 667-1290
Facsimile: (770) 667-1690
bschleicher@jsjplaw.com
alakes@jsjplaw.com
lrose@jsjplaw.com

EXHIBIT "A"

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 016798 | 1 |
| INVOICE DATE | |
| 05/17/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD TO
SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE

SHIP TO
TJ MAXX

VENICE, FL 34285

USA

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|--------------------------------------|------|-------|-------------------|------------|-----------------|-----------|
| 0010582 | 04/21/04 | SCE01 | 10 | 150 | 12947 | | SUPER TRANSPORT | Col |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | | UOM DISC. | NET PRICE |
| 2004.0000 | 2016.0000 | SCE01025 | | | 1.220000 | EA | | 2,459.52 |
| | | STRAWBERRY & CHAMPAGNE AERO SPRAY | | | | | | |
| 2004.0000 | 2016.0000 | SCE01026 | | | 1.220000 | EA | | 2,459.52 |
| 2004.0000 | 2016.0000 | ORANGE SORBET AEROSOL SPRAYS | | | | | | |
| 2004.0000 | 2016.0000 | SCE01027 | | | 1.220000 | EA | | 2,459.52 |
| 2004.0000 | 2016.0000 | MANGO KIWI AERO FRAGRANCE SPRAY | | | | | | |
| | | SCE01028 | | | 1.220000 | EA | | 2,459.52 |
| | | LONG STEM ROSES AERO SPRAYS | | | | | | |

| | | |
|---------------|-----------------|----------|
| COMMENTS: | SALE AMOUNT | 9,838.08 |
| | MISC. CHARGES | .00 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 9,838.08 |
| | AMOUNT RECEIVED | .00 |
| TERMS: Net 45 | BALANCE DUE | 9,838.08 |

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 016847 | 1 |
| INVOICE DATE | |
| 05/19/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD TO
SCENTATIONAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

SHIP TO
SCENTATIONAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PP |
|--------------------|---------------------|--|------|-------|-------------------|------------|-----------------|-----------|
| 0011071 | 05/20/04 | SCE01 | 10 | 150 | | | SUPER TRANSPORT | |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | | UOM DISC. | NET PRICE |
| 44.0000 | 44.0000 | SCE01018 ISLAND PEAR ROOM SPRAYS AERO | | | 1.224624 | EA | | 53.88 |
| 96.0000 | 96.0000 | SCE01020 MCINTOSH APPLE ROOM SPRYS AERO | | | 1.224624 | EA | | 117.56 |
| 36.0000 | 36.0000 | SCE01019 GARDENIA ROOM SPRAYS AERO | | | 1.224624 | EA | | 44.09 |
| 223.0000 | 223.0000 | SCE01025 STRAWBERRY & CHAMPAGNE AERO SPRAY | | | 1.224624 | EA | | 273.09 |
| 132.0000 | 132.0000 | SCE01015 STRAWBERRY & CHAMPAGNE SPRAY | | | 1.300000 | EA | | 171.60 |
| 132.0000 | 132.0000 | SCE01016 ORANGE SORBET SPRAY | | | 1.300000 | EA | | 171.60 |
| 259.0000 | 259.0000 | SCE01026 ORANGE SORBET AEROSOL SPRAYS | | | 1.224624 | EA | | 317.18 |
| 213.0000 | 213.0000 | SCE01027 MANGO KIWI AERO FRAGRANCE SPRAY | | | 1.224624 | EA | | 260.84 |
| 168.0000 | 168.0000 | SCE01028 LONG STEM ROSES AERO SPRAYS | | | 1.224624 | EA | | 205.74 |
| 16.0000 | 16.0000 | SCE01001 LAVENDER RAIN ROOM SPRAY PUMP P/N LRSpray | | | 1.300000 | EA | | 20.80 |
| 44.0000 | 44.0000 | SCE01004 APPLE CINNAMON FRAGRANCE SPRAY | | | 1.300000 | EA | | 57.20 |
| 72.0000 | 72.0000 | SCE01017 | | | 1.300000 | EA | | |

| | | |
|-----------|-----------------|--|
| COMMENTS: | SALE AMOUNT | |
| | MISC. CHARGES | |
| | FREIGHT | |
| | SALES TAX | |
| | TOTAL | |
| | AMOUNT RECEIVED | |
| | BALANCE DUE | |

TERMS:

ROSOL SPECIALTIES

Document Page 11 of 37

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 016847 | 2 |
| INVOICE DATE | |
| 05/19/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD TO
SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

SHIP TO
SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|---|-----|-------|-------------------|--------------|-----------------|---------|
| 0011071 | 05/20/04 | SCE012 | 10 | 150 | | | SUPER TRANSPORT | |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | UOM DISC. | NET PRICE | |
| 24.0000 | 24.0000 | SCE01003 GARDENIA ROOM SPRAY PUMP P/N GRSpray | | | 1.300000 | EA | 31.20 | |
| 52.0000 | 52.0000 | SCE01002 WILD JUNIPER ROOM SPRAY PUMP P/N WHSpray | | | 1.300000 | EA | 67.60 | |

COMMENTS:

BILL OF LADING #18689 & 18676

TERMS: Net 45

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,385.98 |
| MISC. CHARGES | .00 |
| FREIGHT | .00 |
| SALES TAX | .00 |
| TOTAL | 1,385.98 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,385.98 |

ON STATION ROAD
W, GEORGIA 30144
4 FAX: (770) 425-8634

emt To:
ENT # GA00371
ATLANTA, GA 30353-0100

| INVOICE NO. | PAGE |
|--------------|------|
| 017106 | 1 |
| INVOICE DATE | |
| 05/31/04 | |

SOLD
TO

SCENTSAUTICAL SCAPS & CANDLES,
107 W. TAMPA AVE

SHIP
TO

SCENTSAUTICAL SCAPS & CANDLES,
107 W. TAMPA AVE

T VENICE, FL 34285

VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|----------------------|------|-------|-------------------|------------|--------------|-----------|
| 0011276 | 05/31/04 | SCE01 | 10 | 150 | | | | |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | | UOM DISC. | NET PRICE |
| | | | | | | | | |

COMMENTS:

PLATES CHARGE.
PLEASE REFER TO THE ATTACHED DOCUMENT
CURTIS INVOICES DATED 05/10/04

TERMS: Net 45

| | |
|--------------------|---------------|
| SALE AMOUNT | .00 |
| MISC. CHARGES | 150.00 |
| FREIGHT | .00 |
| SALES TAX | .00 |
| TOTAL | 150.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 150.00 |

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
PO. BOX 530100 • ATLANTA, GA 30353-0100

SOLD TO
SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

SHIP TO
SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|----------------------|------|-------|-------------------|------------|--------------|-----------|
| 0011277 | 05/31/04 | SCE01 | 10 | 150 | | | | |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | | UOM DISC. | NET PRICE |
| | | | | | | | | |

COMMENTS:

PLATE CHARGE.
PLEASE REFER TO THE ATTACHED DOCUMENT
CURTES INVOICES DATED 05/11/04

TERMS: Net 45

| | |
|--------------------|---------------|
| SALE AMOUNT | .00 |
| MISC. CHARGES | 300.00 |
| FREIGHT | .00 |
| SALES TAX | .00 |
| TOTAL | 300.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 300.00 |

AEROSOL SPECIALTIES

Document Page 14 of 37

3150 MOON STATION ROAD
 KENNESAW, GEORGIA 30144
 (770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 017108 | 1 |
| INVOICE DATE | |
| 05/31/04 | |

Remit To:
 DEPARTMENT # GA00371
 P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD TO
 SCENTSAUTICAL SOAPS & CANDLES,
 107 W. TAMPA AVE
 VENICE, FL 34285

SHIP TO
 SCENTSAUTICAL SOAPS & CANDLES,
 107 W. TAMPA AVE
 VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD | | | |
|---|---------------------|----------------------|------|-------|-------------------|-----------------|--------------|-----------|--|--|--|
| 0011278 | 05/31/04 | SCE01 | 10 | 150 | | | | | | | |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | | UOM DISC. | NET PRICE | | | |
| | | | | | | | | | | | |
| COMMENTS: | | | | | | SALE AMOUNT | | .00 | | | |
| PLATE CHARGE. PLEASE REFER TO THE ATTACHED DOCUMENTS CURTIS INVOICES DATED 05/27/04 | | | | | | MISC. CHARGES | | 300.00 | | | |
| | | | | | | FREIGHT | | .00 | | | |
| | | | | | | SALES TAX | | .00 | | | |
| | | | | | | TOTAL | | 300.00 | | | |
| TERMS: Net 45 | | | | | | AMOUNT RECEIVED | | .00 | | | |
| | | | | | | BALANCE DUE | | 300.00 | | | |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| | |
|--------------|------|
| Despatch No. | Page |
| 017146 | 1 |
| INVOICE DATE | |
| 06/03/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD TO
SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

SHIP TO
SCENTSAUTICAL SOAPS & CANDLES,
Main Receiving
107 West Tampa Avenue
Venice, FL 34285
USA

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|---------------------------------|------|-------|-------------------|--------------|-----------|---------|
| 0010542 | 04/19/04 | SCE01 | 10 | 150 | 12943 | | | Col |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | UOM DISC. | NET PRICE | |
| 2000.0000 | 2040.0000 | SCE01022 MEDIUM TANNING MIST | | | 2.820000 | EA | 5,752.80 | |
| 500.0000 | 492.0000 | SCE01024 EXFOLIANT, SPRAY | | | 2.440000 | EA | 1,200.48 | |
| 8.0000 | | | | | | | | |
| COMMENTS: | | | | | SALE AMOUNT | | 6,953.28 | |
| | | | | | MISC. CHARGES | | .00 | |
| | | | | | FREIGHT | | .00 | |
| | | | | | SALES TAX | | .00 | |
| | | | | | TOTAL | | 6,953.28 | |
| TERMS: Net 45 | | | | | AMOUNT RECEIVED | | .00 | |
| | | | | | BALANCE DUE | | 6,953.28 | |

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 017186 | 1 |
| INVOICE DATE | |
| 06/07/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

| | |
|---|--------------------------------------|
| SOLD TO | SHIP TO |
| SCENTATIONAL SOAPS & CANDLES, 107 W. TAMPA AVE | ROSS STORES, INC 6333 CENTRAL AVE |
| VENICE, FL 34285 | NEWARK, CA 94560 |

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|---|------|-------|-------------------|------------|--------------|-----------|
| 0010971 | 05/13/04 | SCE01 | 10 | 150 | 41207 | | WATKINS | Col |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | | UOM DISC. | NET PRICE |
| 624.0000 | 624.0000 | SCE01029 | | | 1.240000 | EA | | 773.76 |
| | | SCENT PERFECT SCENTS JASMINE AERO | | | | | | |
| 624.0000 | 624.0000 | SCE01030 | | | 1.240000 | EA | | 773.76 |
| | | SCENT PERFECT SCENTS GARDENIA AERO | | | | | | |
| 624.0000 | 624.0000 | SCE01031 | | | 1.240000 | EA | | 773.76 |
| | | SCENT PERFECT SCENTS LAVENDER AERO | | | | | | |
| 624.0000 | 624.0000 | SCE01032 | | | 1.240000 | EA | | 773.76 |
| | | SCENT PERFECT SCENTS JUNIPER AERO | | | | | | |
| 624.0000 | 624.0000 | SCE01033 | | | 1.240000 | EA | | 773.76 |
| | | SCENT PERFECT SCENTS SPRING BOUQUET AERO | | | | | | |
| 624.0000 | 624.0000 | SCE01034 | | | 1.240000 | EA | | 773.76 |
| | | SCENT PERFECT SCENTS WHITE TEA AERO | | | | | | |

| | | | |
|---------------|--------------------|--|----------|
| COMMENTS: | SALE AMOUNT | | 4,642.56 |
| | MISC. CHARGES | | .00 |
| | FREIGHT | | .00 |
| | SALES TAX | | .00 |
| | TOTAL | | 4,642.56 |
| TERMS: Net 45 | AMOUNT RECEIVED | | .00 |
| | BALANCE DUE | | 4,642.56 |

AEROSOL SPECIALTIES

Document Page 17 of 37

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 018523 | 1 |
| INVOICE DATE | |
| 08/09/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD TO
SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

SHIP TO
HOMEGOODS DISTRIBUTION CENTR #
850 NORTHFIELD DR.
BROWNSBURG, IN 46112

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|--|------|-------|----------------------|------------|--------------|-----------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | NET PRICE |
| 500.0000 | 204.0000 | SCE01035 | 10 | 150 | 00150473 | 1.220000 | EA | 248.88 |
| 296.0000 | | SCENTSAUTICAL LAVENDER AERO FRAGRANCE SPRAY | | | | | | |
| 500.0000 | 120.0000 | SCE01019 | | | 1.220000 | EA | | 146.40 |
| 380.0000 | | GARDENIA ROOM SPRAYS AERO | | | | | | |
| 500.0000 | 204.0000 | SCE01036 | | | 1.220000 | EA | | 248.88 |
| 296.0000 | | SCENTSAUTICAL APPLE-CINNAMON AERO FRAGRANCE SPRAY | | | | | | |
| 500.0000 | 144.0000 | SCE01037 | | | 1.220000 | EA | | 175.68 |
| 356.0000 | | SCENTSAUTICAL JUNIPER AERO FRAGRANCE SPRAY | | | | | | |

| | | |
|-------------------------------------|-----------------|--------|
| COMMENTS: BILL OF LADING # 19354 | SALE AMOUNT | 819.84 |
| | MISC. CHARGES | .00 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 819.84 |
| TERMS: Net 45 | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 819.84 |

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 018524 | |
| INVOICE DATE | |
| 08/09/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

SHIP
TO

HOMEGOODS DISTRIBUTION CENTR #
100 HORSESHOE DR

71 Hamden Road,
Mansfield, MA 02448

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|-----------------------------|------|-------|----------------------------|-------------|--------------|---------------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | NET PRICE |
| 296.0000 | 300.0000 | SCE01 | 10 | 150 | 00150473 | | SUPER | TRANSPORT Ppd |
| | | | | | SCE01035 | 1.220000 EA | | |
| | | | | | SCENTSAUTIAL LAVENDER AERO | | | 366.00 |
| | | | | | FRAGRANCE SPRAY | | | |
| 380.0000 | 228.0000 | SCE01019 | | | 1.220000 EA | | | |
| 152.0000 | | GARDENIA ROOM SPRAYS AERO | | | | | | 278.16 |
| 296.0000 | 156.0000 | SCE01036 | | | 1.220000 EA | | | |
| 140.0000 | | SCENTSAUTIAL APPLE-CINNAMON | | | | | | 190.32 |
| 356.0000 | 228.0000 | SCE01037 | | | 1.220000 EA | | | |
| 128.0000 | | SCENTSAUTIAL JUNIPER AERO | | | | | | 278.16 |
| | | FRAGRANCE SPRAY | | | | | | |

| | | |
|-------------------------------------|-----------------|----------|
| COMMENTS: BILL OF LADING # 19368 | SALE AMOUNT | 1,112.64 |
| | MISC. CHARGES | .00 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 1,112.64 |
| TERMS: Net 45 | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 1,112.64 |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Deac Main
INVOICE NO. 018531
INVOICE DATE 08/09/04
PAGE

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

SHIP
TO

HOMEGOODS DISTRIBUTION CENTR #
10230 RIDGE CREEK DRIVE
CHARLOTTE, NC 28273

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|--------------|------|-------|--|-------------|-----------------|-----------|
| 0012139 | 07/30/04 | SCE01 | 10 | 150 | 00150473 | | SUPER TRANSPORT | Ppd |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | NET PRICE |
| 152.0000 | 156.0000 | SCE01019 | | | GARDENIA ROOM SPRAYS AERO | 1.220000 EA | | 190.32 |
| 140.0000 | 144.0000 | SCE01036 | | | SCENTSAUTICAL APPLE-CINNAMON AERO FRAGRANCE SPRAY | 1.220000 EA | | 175.68 |

| | | |
|--|--------------------|---------------|
| COMMENTS: BILL OF LADING # 19369 | SALE AMOUNT | 366.00 |
| | MISC. CHARGES | .00 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 366.00 |
| TERMS: Net 45 | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 366.00 |

| INVOICE NO. | PAGE |
|--------------|------|
| 010404 | 1 |
| INVOICE DATE | |

09/30/04

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

SHIP
TO

HOMEGOODS DISTRIBUTION CENTER
71 HAMPEDEN ROAD

MANSFIELD, MA 02048

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|---|----------------------|-------|-------------------|--------------------|-----------|------------------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | ITEM NO./DESCRIPTION | | UNIT PRICE | SUPER UOM DISC. | TRANSPORT | Pnd NET PRICE |
| 0012140 | 07/30/04 | SCE01 | 10 | 150 | 00150474 | | | |
| 500.0000 | 228.0000 | SCE01035 | | | 1.220000 | EA | | |
| 272.0000 | | SCENTSAUTIAL LAVENDER AERO FRAGRANCE SPRAY | | | | | | 278.16 |
| 500.0000 | 228.0000 | SCE01019 | | | 1.220000 | EA | | |
| 272.0000 | | GARDENIA ROOM SPRAYS AERO | | | | | | 278.16 |
| 500.0000 | 228.0000 | SCE01036 | | | 1.220000 | EA | | |
| 272.0000 | | SCENTSAUTIAL APPLE-CINNAMON AERO FRAGRANCE SPRAY | | | | | | 278.16 |
| 500.0000 | 228.0000 | SCE01037 | | | 1.220000 | EA | | |
| 272.0000 | | SCENTSAUTIAL JUNIPER AERO FRAGRANCE SPRAY | | | | | | 278.16 |

| | | |
|--------------------------|-----------------|----------|
| COMMENTS: BOL # 19758 | SALE AMOUNT | 1,112.64 |
| | MISC. CHARGES | .00 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 1,112.64 |
| TERMS: Net 45 | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 1,112.64 |

019499

INVOICE DATE

09/30/04

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TOSHIP
TOSCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVEHOMEGOODS DISTRIBUTION CENTER
10230 RIDGE CREEK DRIVE

VENICE, FL 34285

CHARLOTTE, NC 28273

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------------|---------------------|---|------|-------|-------------------|------------|--------------|---------------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | | | UOM DISC. | NET PRICE |
| 0012140 | 07/30/04 | SCE01 | 10 | 150 | 00150474 | | SUPER | TRANSPORT Ppd |
| 272.0000 | 84.0000 | SCE01035 | | | 1.220000 | EA | | |
| 188.0000 | | SCENTSAUTIAL LAVENDER AERO FRAGRANCE SPRAY | | | | | | 102.48 |
| 272.0000 | 84.0000 | SCE01019 | | | 1.220000 | EA | | |
| 188.0000 | | GARDENIA ROOM SPRAYS AERO | | | | | | 102.48 |
| 272.0000 | 84.0000 | SCE01036 | | | 1.220000 | EA | | |
| 188.0000 | | SCENTSAUTIAL APPLE-CINNAMON AERO FRAGRANCE SPRAY | | | | | | 102.48 |
| 272.0000 | 84.0000 | SCE01037 | | | 1.220000 | EA | | |
| 188.0000 | | SCENTSAUTIAL JUNIPER AERO FRAGRANCE SPRAY | | | | | | 102.48 |
| | | | | | | | | |
| COMMENTS: BOL # 19757 | | | | | | | | |
| TERMS: Net 45 | | | | | | | | |
| SALE AMOUNT | | | | | | | | 409.92 |
| MISC. CHARGES | | | | | | | | .00 |
| FREIGHT | | | | | | | | .00 |
| SALES TAX | | | | | | | | .00 |
| TOTAL | | | | | | | | 409.92 |
| AMOUNT RECEIVED | | | | | | | | .00 |
| BALANCE DUE | | | | | | | | 409.92 |

| | | |
|-----------|-------------|--------------|
| DEMO/MAIN | INVOICE NO. | PAGE |
| 010505 | | INVOICE DATE |
| 10/01/04 | | |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
PO. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAHAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

SHIP
TO

HOMEGOODS DISTRIBUTION CENTER
10230 RIDGE CREEK DRIVE

CHARLOTTE, NC 28273

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|-------------------------------------|---------------------|--------------|------|-------|---------------------------|-----------------|--------------|---------------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | TRANSPORT Ppd |
| 0012140 | 07/30/04 | SCE01 | 10 | 150 | 00150474 | | | |
| 188.0000 | 192.0000 | SCE01035 | | | SCENTSAHAL LAVENDER AERO | 1.220000 EA | | 234.24 |
| | | | | | FRAGRANCE SPRAY | | | |
| 188.0000 | 192.0000 | SCE01019 | | | GARDENIA ROOM SPRAYS AERO | 1.220000 EA | | 234.24 |
| 188.0000 | 192.0000 | SCE01037 | | | SCENTSAHAL JUNIPER AERO | 1.220000 EA | | 234.24 |
| | | | | | FRAGRANCE SPRAY | | | |
| | | | | | | | | |
| COMMENTS: BILL OF LADING # 19760 | | | | | | | | |
| TERMS: Net 45 | | | | | | | | |
| | | | | | | SALE AMOUNT | 702.72 | |
| | | | | | | MISC. CHARGES | .00 | |
| | | | | | | FREIGHT | .00 | |
| | | | | | | SALES TAX | .00 | |
| | | | | | | TOTAL | 702.72 | |
| | | | | | | AMOUNT RECEIVED | .00 | |
| | | | | | | BALANCE DUE | 702.72 | |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO. PAGE
019938 1
INVOICE DATE
10/27/04

Remit To:

DEPARTMENT # GA00371

PO BOX 530100 • ATLANTA GA 30353-0100

SOLD
TO

SHIP
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE.

DROP SHIPMENT

VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------------|---------------------|---|------|-------|-------------------|--------------|-----------|---------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | UOM DISC. | NET PRICE | |
| 1800.0000 | 1944.0000 | SCE01035 SCENTSAHAL LAVENDER AERO FRAGRANCE SPRAY | | | 1.220000 | EA | 2,371.68 | |
| 1800.0000 | 1944.0000 | SCE01037 SCENTSAHAL JUNIPER AERO FRAGRANCE SPRAY | | | 1.220000 | EA | 2,371.68 | |
| 1800.0000 | 1944.0000 | SCE01019 GARDENIA ROOM SPRAYS AERO | | | 1.220000 | EA | 2,371.68 | |
| 1800.0000 | 1944.0000 | SCE01021 WHITE TEA ROOM SPRAYS AEROSOL | | | 1.220000 | EA | 2,371.68 | |
| 1800.0000 | 1944.0000 | SCE01029 SCENT PERFECT SCENTS JASMINE AERO | | | 1.220000 | EA | 2,371.68 | |
| 1800.0000 | 1944.0000 | SCE01033 SCENT PERFECT SCENTS SPRING BOUQUET AERO | | | 1.220000 | EA | 2,371.68 | |
| COMMENTS: BOL # 20138 | | | | | SALE AMOUNT | | 14,230.08 | |
| | | | | | MISC. CHARGES | | .00 | |
| | | | | | FREIGHT | | .00 | |
| | | | | | SALES TAX | | .00 | |
| | | | | | TOTAL | | 14,230.08 | |
| TERMS: Net 45 | | | | | AMOUNT RECEIVED | | .00 | |
| | | | | | BALANCE DUE | | 14,230.08 | |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

SHIP
TO

TJ MAXX DISTRIBUTION CENTER #
4100 LONE MOUNTAIN ROAD

NORTH LAS VEGAS NV 89031

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------------|---------------------|---|------|-------|----------------------|-----------------|--------------|-------------------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | TRANSPORT Prod |
| 2000.0000 | 168.0000 | SCE01027 | | 10 | 150 | 1.280000 | EA | |
| 1832.0000 | | MANGO KIWI AERO FRAGRANCE SPRAY | | | | | | 215.04 |
| 2000.0000 | 288.0000 | SCE01025 | | | 1.280000 | EA | | |
| 1712.0000 | | STRAWBERRY & CHAMPAGNE AERO SPRAY | | | | | | 368.64 |
| 1000.0000 | 84.0000 | SCE01038 | | | 1.280000 | EA | | |
| 916.0000 | | FRESH CRANBERRY AERO FRAGRANCE SPRAY | | | | | | 107.52 |
| 1000.0000 | 92.0000 | SCE01039 | | | 1.280000 | EA | | |
| 908.0000 | | WINTER NIGHTS AERO FRAGRANCE SPRAY | | | | | | 117.76 |
| 1000.0000 | 156.0000 | SCE01036 | | | 1.280000 | EA | | |
| 844.0000 | | SCENTSAUTIAL APPLE-CINNAMON AERO FRAGRANCE SPRAY | | | | | | 199.68 |
| 1000.0000 | 84.0000 | SCE01043 | | | 1.280000 | EA | | |
| 916.0000 | | CRANBERRY SPICE FRAGRANCE SPRAY | | | | | | 107.52 |
| <hr/> | | | | | | | | |
| COMMENTS: BOL # 20176 | | | | | | SALE AMOUNT | 1,116.16 | |
| | | | | | | MISC. CHARGES | .00 | |
| | | | | | | FREIGHT | .00 | |
| | | | | | | SALES TAX | .00 | |
| | | | | | | TOTAL | 1,116.16 | |
| TERMS: Net 45 | | | | | | AMOUNT RECEIVED | .00 | |
| | | | | | | BALANCE DUE | 1,116.16 | |

| INVOICE NO. | PAGE |
|--------------|------|
| 020028 | |
| INVOICE DATE | |

10/29/04

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TOSHIP
TOSCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVETJ MAXX DISTRIBUTION CENTER #
135 GODDARD DR

VENICE, FL 34285

WORCESTER, MA 01603

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD | |
|--------------------------|---------------------|---|------|----------|----------------------|------------|-----------------------|-----------|-----|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | SUPER UOM DISC. | TRANSPORT | Ppd |
| 1832.0000 | 504.0000 | SCE01027 | | 1.280000 | EA | | | | |
| 1328.0000 | | MANGO KIWI AERO FRAGRANCE SPRAY | | | | | | 645.12 | |
| 1712.0000 | 504.0000 | SCE01025 | | 1.280000 | EA | | | | |
| 1208.0000 | | STRAWBERRY & CHAMPAGNE AERO SPRAY | | | | | | 645.12 | |
| 916.0000 | 252.0000 | SCE01038 | | 1.280000 | EA | | | | |
| 664.0000 | | FRESH CRANBERRY AERO FRAGRANCE SPRAY | | | | | | 322.56 | |
| 908.0000 | 252.0000 | SCE01039 | | 1.280000 | EA | | | | |
| 656.0000 | | WINTER NIGHTS AERO FRAGRANCE SPRAY | | | | | | 322.56 | |
| 844.0000 | 252.0000 | SCE01036 | | 1.280000 | EA | | | | |
| 592.0000 | | SCENTSAUTICAL APPLE-CINNAMON AERO FRAGRANCE SPRAY | | | | | | 322.56 | |
| 1000.0000 | 252.0000 | SCE01040 | | 1.280000 | EA | | | | |
| 748.0000 | | CLEAN LINEN AERO FRAGRANCE SPRAY | | | | | | 322.56 | |
| 1000.0000 | 252.0000 | SCE01042 | | 1.280000 | EA | | | | |
| 748.0000 | | CHRISTMAS SPIRIT FRAGRANCE SPRAY | | | | | | 322.56 | |
| 916.0000 | 252.0000 | SCE01043 | | 1.280000 | EA | | | | |
| 664.0000 | | CRANBERRY SPICE FRAGRANCE SPRAY | | | | | | 322.56 | |
| COMMENTS: BOL # 20132 | | | | | | | SALE AMOUNT | 3,225.60 | |
| | | | | | | | MISC. CHARGES | .00 | |
| | | | | | | | FREIGHT | .00 | |
| | | | | | | | SALES TAX | .00 | |
| | | | | | | | TOTAL | 3,225.60 | |
| TERMS: Net 45 | | | | | | | AMOUNT RECEIVED | .00 | |
| | | | | | | | BALANCE DUE | 3,225.60 | |

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Desc Main

INVOICE NO. PAGE

020039 1

INVOICE DATE

10/29/04

Remit To:

DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TOSHIP
TO

SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE

TJ MAXX DISTRIBUTION CENTER #
14300 CAROWINDS BLVD

VENICE, FL 34285

CHARLOTTE, NC 28273

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------------|---------------------|---|------|----------|----------------------|------------|-----------------|------------------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | TRANSPORT Ppd |
| 1328.0000 | 468.0000 | SCE01027 | | 1.280000 | EA | | | |
| 860.0000 | | MANGO KIWI AERO FRAGRANCE SPRAY | | | | | | 599.04 |
| 1208.0000 | 468.0000 | SCE01025 | | 1.280000 | EA | | | |
| 740.0000 | | STRAWBERRY & CHAMPAGNE AERO SPRAY | | | | | | 599.04 |
| 664.0000 | 240.0000 | SCE01038 | | 1.280000 | EA | | | |
| 424.0000 | | FRESH CRANBERRY AERO FRAGRANCE SPRAY | | | | | | 307.20 |
| 656.0000 | 240.0000 | SCE01039 | | 1.280000 | EA | | | |
| 416.0000 | | WINTER NIGHTS AERO FRAGRANCE SPRAY | | | | | | 307.20 |
| 592.0000 | 240.0000 | SCE01036 | | 1.280000 | EA | | | |
| 352.0000 | | SCENTSAUTIAL APPLE-CINNAMON AERO FRAGRANCE SPRAY | | | | | | 307.20 |
| 748.0000 | 156.0000 | SCE01040 | | 1.280000 | EA | | | |
| 592.0000 | | CLEAN LINEN AERO FRAGRANCE SPRAY | | | | | | 199.68 |
| 748.0000 | 240.0000 | SCE01042 | | 1.280000 | EA | | | |
| 508.0000 | | CHRISTMAS SPIRIT FRAGRANCE SPRAY | | | | | | 307.20 |
| 664.0000 | 240.0000 | SCE01043 | | 1.280000 | EA | | | |
| 424.0000 | | CRANBERRY SPICE FRAGRANCE SPRAY | | | | | | 307.20 |
| COMMENTS: BOL # 20177 | | | | | | | SALE AMOUNT | 2,933.76 |
| | | | | | | | MISC. CHARGES | .00 |
| | | | | | | | FREIGHT | .00 |
| | | | | | | | SALES TAX | .00 |
| | | | | | | | TOTAL | 2,933.76 |
| TERMS: Net 45 | | | | | | | AMOUNT RECEIVED | .00 |
| | | | | | | | BALANCE DUE | 2,933.76 |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|----------|
| 020040 | 1 |
| INVOICE DATE | 10/30/04 |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TOSCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVESHIP
TOTJ MAXX DISTRIBUTION CENTER
3301 MAXX ROAD

VENICE, FL 34285

EVANSVILLE IN 47711

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD | |
|--------------------------|---------------------|---------------------------------|------|-------|----------------------|------------|--------------|-----------|-----|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | TRANSPORT | Ppd |
| 0012953 | 09/17/04 | SCE01 | 10 | 150 | 00063910 | | | | |
| 860.0000 | 744.0000 | SCE01027 | | | | 1.280000 | EA | | |
| 116.0000 | | MANGO KIWI AERO FRAGRANCE SPRAY | | | | | | 952.32 | |
| 740.0000 | 744.0000 | SCE01025 | | | | 1.280000 | EA | | |
| | | STRAWBERRY & CHAMPAGNE AERO | | | | | | 952.32 | |
| | | SPRAY | | | | | | | |
| 424.0000 | 372.0000 | SCE01038 | | | | 1.280000 | EA | | |
| 52.0000 | | FRESH CRANBERRY AERO FRAGRANCE | | | | | | 476.16 | |
| | | SPRAY | | | | | | | |
| 416.0000 | 372.0000 | SCE01039 | | | | 1.280000 | EA | | |
| 44.0000 | | WINTER NIGHTS AERO FRAGRANCE | | | | | | 476.16 | |
| | | SPRAY | | | | | | | |
| 352.0000 | 372.0000 | SCE01036 | | | | 1.280000 | EA | | |
| | | SCENTSAUTICAL APPLE-CINNAMON | | | | | | 476.16 | |
| | | AERO FRAGRANCE SPRAY | | | | | | | |
| 592.0000 | 372.0000 | SCE01040 | | | | 1.280000 | EA | | |
| 220.0000 | | CLEAN LINEN AERO FRAGRANCE | | | | | | 476.16 | |
| | | SPRAY | | | | | | | |
| 508.0000 | 336.0000 | SCE01042 | | | | 1.280000 | EA | | |
| 172.0000 | | CHRISTMAS SPIRIT FRAGRANCE | | | | | | 430.08 | |
| | | SPRAY | | | | | | | |
| 424.0000 | 372.0000 | SCE01043 | | | | 1.280000 | EA | | |
| 52.0000 | | CRANBERRY SPICE FRAGRANCE | | | | | | 476.16 | |
| | | SPRAY | | | | | | | |
| | | | | | | | | | |
| COMMENTS: BOL # 20133 | | | | | | | | | |
| TERMS: Net 45 | | | | | | | | | |
| SALE AMOUNT | | | | | | | | 4,715.52 | |
| MISC. CHARGES | | | | | | | | .00 | |
| FREIGHT | | | | | | | | .00 | |
| SALES TAX | | | | | | | | .00 | |
| TOTAL | | | | | | | | 4,715.52 | |
| AMOUNT RECEIVED | | | | | | | | .00 | |
| BALANCE DUE | | | | | | | | 4,715.52 | |

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO. **020388**
INVOICE DATE **11/24/04**
PAGE

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

| | |
|---|---|
| SOLD TO | SHIP TO |
| SCENTSAHAL SOAPS & CANDLES, 107 W. TAMPA AVE | ROSS STORES, INC CENTRAL CAROLINA PKWY |
| VENICE, FL 34285 | FORT MILL , SC 29715 |

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------------|------------------|--------------------------------|------|-------|-------------------|------------|-----------------|-----------|
| 0012956 | 09/17/04 | SCE01 | 10 | 150 | 00063909 | | WATKINS | Ppd |
| QTY ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESCRIPTION | | | UNIT PRICE | | UOM DISC. | NET PRICE |
| 1200.0000 | 1260.0000 | SCE01035 | | | 1.280000 | EA | | 1,612.80 |
| | | SCENTSAHAL LAVENDER AERO | | | | | | |
| | | FAGRANCE SPRAY | | | | | | |
| 1200.0000 | 1272.0000 | SCE01029 | | | 1.280000 | EA | | 1,628.16 |
| | | SCENT PERFECT SCENTS JASMINE | | | | | | |
| | | AERO | | | | | | |
| 1200.0000 | 1224.0000 | SCE01033 | | | 1.280000 | EA | | 1,566.72 |
| | | SCENT PERFECT SCENTS SPRING | | | | | | |
| | | BOUQUET AERO | | | | | | |
| 1296.0000 | 1296.0000 | SCE01034 | | | 1.262976 | EA | | 1,636.82 |
| | | SCENT PERFECT SCENTS WHITE TEA | | | | | | |
| | | AEROSOL | | | | | | |
| 1164.0000 | 1140.0000 | SCE01030 | | | 1.262976 | EA | | 1,439.79 |
| 24.0000 | | SCENTSAHAL PER SCEN GARDENIA | | | | | | |
| | | PERFECT SCENTS AEROSOL | | | | | | |
| 1260.0000 | 1260.0000 | SCE01032 | | | 1.262976 | EA | | 1,591.35 |
| | | SCENTSAHAL PERF SCENTS JUNIPE | | | | | | |
| | | JUNIPER AEROSOL | | | | | | |
| COMMENTS: BOL # 20364 | | | | | | | SALE AMOUNT | 9,475.64 |
| | | | | | | | MISC. CHARGES | .00 |
| | | | | | | | FREIGHT | .00 |
| | | | | | | | SALES TAX | .00 |
| | | | | | | | TOTAL | 9,475.64 |
| TERMS: Net 45 | | | | | | | AMOUNT RECEIVED | .00 |
| | | | | | | | BALANCE DUE | 9,475.64 |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
PO. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

SHIP
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|--------------|------|-------|----------------------|------------|--------------|-----------|
| 0013835 | 11/28/04 | SCE01 | 10 | 150 | LABEL | | | |
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | NET PRICE |
| | | | | | | | | |

| | | |
|--|--------------------|---------------|
| COMMENTS: NEW LABEL CHARGE FOR FRESH CRANBERR CURTIS INV.# 13688625 ATTACHED | SALE AMOUNT | .00 |
| | MISC. CHARGES | 187.50 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 187.50 |
| TERMS: Net 45 | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 187.50 |

AEROSOL SPECIALTIES

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

| INVOICE NO. | PAGE |
|--------------|------|
| 020378 | 1 |
| INVOICE DATE | |
| 11/28/04 | |

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

SHIP
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|-------------------|--------------------|--------------|------|-------|----------------------|------------|--------------|-----------|
| 0013836 | 11/28/04 | SCE01 | 10 | 150 | LABEL | | | |
| QTY ORDER/B.O. | QTY SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | NET PRICE |

| | | |
|--|-----------------|--------|
| COMMENTS: NEW LABEL CHARGE FOR CRANBERRY SPIC CURTIS INV.# 13689125 ATTACHED | SALE AMOUNT | .00 |
| | MISC. CHARGES | 187.50 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 187.50 |
| TERMS: Net 45 | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 187.50 |

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

DESC MAIN
INVOICE NO. PAGE
020379 1
INVOICE DATE
11/28/04

REMIT TO:
DEPARTMENT # GA00371
PO. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO
SCENTSA
TIONAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

SHIP
TO
SCENTSA
TATIONAL SOAPS & CANDLES,
107 W. TAMPA AVE
VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| | | |
|---|--------------------|---------------|
| COMMENTS: NEW LABEL CHARGE FOR CLEAN LINEN CURTIS INV.# 13688725 ATTACHED | SALE AMOUNT | .00 |
| | MISC. CHARGES | 187.50 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 187.50 |
| TERMS: Net 45 | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 187.50 |

020290

INVOICE DATE

11/28/04

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TOSHIP
TO

SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE

SCENTSAUTIAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--------------------|---------------------|--------------|------|-------|----------------------|------------|--------------|-----------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | NET PRICE |
| 0013838 | 11/28/04 | SCE01 | 10 | 150 | LABEL | | | |

| | | |
|--|--------------------|--------------|
| COMMENTS: NEW LABEL CHARGE FOR SCE WINTER NIG CURTIS INV.# 13688825 ATTACHED | SALE AMOUNT | .00 |
| | MISC. CHARGES | 37.50 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 37.50 |
| | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 37.50 |

TERMS: Net 45

020381 1

INVOICE DATE

11/28/04

3150 MOON STATION ROAD
KENNESAW, GEORGIA 30144
(770) 425-0114 FAX: (770) 425-8634

Remit To:
DEPARTMENT # GA00371
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

SHIP
TO

SCENTSAUTICAL SOAPS & CANDLES,
107 W. TAMPA AVE

VENICE, FL 34285

Aerosol Specialties' Warranty Statement on Reverse Side.

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SLSMN | PURCHASE ORD. NO. | JOB NUMBER | SHIP VIA | COL/PPD |
|--|---------------------|--------------|------|-------|----------------------|------------|--------------------|-----------|
| QTY. ORDER/B.O. | QTY. SHIP/RETURN | | | | ITEM NO./DESCRIPTION | UNIT PRICE | UOM DISC. | NET PRICE |
| 0013839 | 11/28/04 | SCE01 | 10 | 150 | LABEL | | | |
| COMMENTS: | | | | | | | | |
| NEW LABEL CHARGE FOR SCEN. CHRISTM SPIRIT LABLES CURTIS INV. # 13688925 ATTACHED | | | | | | | SALE AMOUNT | .00 |
| | | | | | | | MISC. CHARGES | 37.50 |
| | | | | | | | FREIGHT | .00 |
| | | | | | | | SALES TAX | .00 |
| | | | | | | | TOTAL | 37.50 |
| TERMS: Net 45 | | | | | | | AMOUNT RECEIVED | .00 |
| | | | | | | | BALANCE DUE | 37.50 |

U. S. BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

01099179 - GG
January 23, 2007

| Code | Case No | Qty | Amount | By |
|----------------------------|----------|-----|----------|----------|
| AD1 | 07-09007 | | \$250.00 | CK |
| Judge - Margaret H. Murphy | | | | |
| Debtor - AEROSOL PACKAGING | | | | |
| TOTAL: | | | | \$250.00 |

FROM: Jampol, Schleicher, Jacobs & Papadakis, LLP
500 North Winds Center West
11625 Rainwater Drive, Suite 350
Alpharetta, GA 30004-8675

FORM 104 (10/06)

IN CLERK'S OFFICE
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT
OF GEORGIA

FILED

FM02:20

ADVERSARY PROCEEDING NUMBER
(Court Use Only)

W. YVONNE MANS.

073 9007

CLERK
DEPT. OF CLERKADVERSARY PROCEEDING COVER SHEET
(Instructions on Reverse)

PLAINTIFFS

Aerosol Packaging, LLC d/b/a
Aerosol Specialties

DEFENDANTS

Scentsational Soaps & Candles, Inc.

ATTORNEYS (Firm Name, Address, and Telephone No.)

Brian L. Schleicher & Lisa K. Rose
Jampol, Schleicher, Jacobs & Papadakis, LLP
11625 Rainwater Drive, Suite 350

Alpharetta, GA 30004 770-667-1290

PARTY (Check One Box Only)

Debtor U.S. Trustee/Bankruptcy Admin
 Creditor Other
 Trustee

ATTORNEYS (If Known)

PARTY (Check One Box Only)

Debtor U.S. Trustee/Bankruptcy Admin
 Creditor Other
 Trustee

CAUSE OF ACTION (WRITE A BRIEF STATEMENT OF CAUSE OF ACTION, INCLUDING ALL U.S. STATUTES INVOLVED)

Complaint to recover on account receivable.

NATURE OF SUIT

(Number up to five (5) boxes starting with lead cause of action as 1, first alternative cause as 2, second alternative cause as 3, etc.)

FRBP 7001(1) – Recovery of Money/Property

11-Recovery of money/property - §542 turnover of property
 12-Recovery of money/property - §547 preference
 13-Recovery of money/property - §548 fraudulent transfer
 14-Recovery of money/property - other

FRBP 7001(6) – Dischargeability (continued)

61-Dischargeability - §523(a)(5), domestic support
 68-Dischargeability - §523(a)(6), willful and malicious injury
 63-Dischargeability - §523(a)(8), student loan
 64-Dischargeability - §523(a)(15), divorce or separation obligation (other than domestic support)
 65-Dischargeability - other

FRBP 7001(2) – Validity, Priority or Extent of Lien

21-Validity, priority or extent of lien or other interest in property

FRBP 7001(3) – Approval of Sale of Property

31-Approval of sale of property of estate and of a co-owner - §363(h)

FRBP 7001(4) – Objection/Revocation of Discharge

41-Objection / revocation of discharge - §727(c),(d),(e)

FRBP 7001(5) – Revocation of Confirmation

51-Revocation of confirmation

FRBP 7001(6) – Dischargeability

66-Dischargeability - §523(a)(1),(14),(14A) priority tax claims
 62-Dischargeability - §523(a)(2), false pretenses, false representation, actual fraud
 67-Dischargeability - §523(a)(4), fraud as fiduciary, embezzlement, larceny

(continued next column)

FRBP 7001(7) – Injunctive Relief

71-Injunctive relief – reinstatement of stay
 72-Injunctive relief – other

FRBP 7001(8) Subordination of Claim or Interest

81-Subordination of claim or interest

FRBP 7001(9) Declaratory Judgment

91-Declaratory judgment

FRBP 7001(10) Determination of Removed Action

01-Determination of removed claim or cause

Other

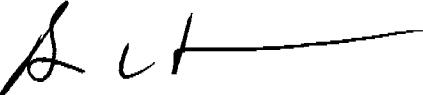
SS-SIPA Case – 15 U.S.C. §§78aaa *et seq.*
 02-Other (e.g. other actions that would have been brought in state court if unrelated to bankruptcy case)

 Check if this case involves a substantive issue of state law Check if this is asserted to be a class action under FRCP 23 Check if a jury trial is demanded in complaint

Demand \$ 61,197.26

Other Relief Sought

FORM 104 (10/06), Page 2

| BANKRUPTCY CASE IN WHICH THIS ADVERSARY PROCEEDING ARISES | | |
|---|---|--|
| NAME OF DEBTOR <u>Aerosol Packaging, LLC</u> | | BANKRUPTCY CASE NO. <u>06-67096-MHM</u> |
| DISTRICT IN WHICH CASE IS PENDING <u>Northern District of Georgia</u> | DIVISIONAL OFFICE <u>Atlanta</u> | NAME OF JUDGE <u>Margaret H. Murphy</u> |
| RELATED ADVERSARY PROCEEDING (IF ANY) | | |
| PLAINTIFF | DEFENDANT | ADVERSARY PROCEEDING NO. |
| DISTRICT IN WHICH ADVERSARY IS PENDING | DIVISIONAL OFFICE | NAME OF JUDGE |
| SIGNATURE OF ATTORNEY (OR PLAINTIFF)  | | |
| DATE <u>1/23/07</u> | PRINT NAME OF ATTORNEY (OR PLAINTIFF) <u>Brian L. Schleicher</u> | |

INSTRUCTIONS

The filing of a bankruptcy case creates an "estate" under the jurisdiction of the bankruptcy court which consists of all of the property of the debtor, wherever that property is located. Because the bankruptcy estate is so extensive and the jurisdiction of the court so broad, there may be lawsuits over the property or property rights of the estate. There also may be lawsuits concerning the debtor's discharge. If such a lawsuit is filed in a bankruptcy court, it is called an adversary proceeding.

A party filing an adversary proceeding must also must complete and file Form 104, the Adversary Proceeding Cover Sheet, if it is required by the court. In some courts, the cover sheet is not required when the adversary proceeding is filed electronically through the court's Case Management/Electronic Case Files (CM/ECF) system. (CM/ECF captures the information on Form 104 as part of the filing process.) When completed, the cover sheet summarizes basic information on the adversary proceeding. The clerk of court needs the information to process the adversary proceeding and prepare required statistical reports on court activity.

The cover sheet and the information contained on it do not replace or supplement the filing and service of pleadings or other papers as required by law, the Bankruptcy Rules, or the local rules of court. The cover sheet, which is largely self-explanatory, must be completed by the plaintiff's attorney (or by the plaintiff if the plaintiff is not represented by an attorney). A separate cover sheet must be submitted to the clerk for each complaint filed.

Plaintiffs and Defendants. Give the names of the plaintiffs and the defendants exactly as they appear on the complaint.

Attorneys. Give the names and addresses of the attorneys, if known.

Party. Check the most appropriate box in the first column for the plaintiffs and in the second column for the defendants.

Demand. Enter the dollar amount being demanded in the complaint.

Signature. This cover sheet must be signed by the attorney of record in the box on the second page of the form. If the plaintiff is represented by a law firm, a member of the firm must sign. If the plaintiff is pro se, that is, not represented by an attorney, the plaintiff must sign.

07-9007 Judge MHM

NEW ADVERSARY CHECKLIST

Complete Filing
 Incomplete Filing

Check-mark the following documents that are missing:

Summons
 Adversary Cover Sheet
 Complaint